

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF PAGE 1
2. AMENDMENT/MODIFICATION NO. A093	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. DE-AC34-03RF01904.012	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Department of Energy Rocky Flats Field Office 10808 Highway 93, Unit A Golden, CO 80403-8200		7. ADMINISTERED BY (If other than Item 6) CODE DOE/RFFO Contracts Management Division Attn: Charles A. Dan (303) 966-8485		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER-HILL COMPANY, LLC Rocky Flats Environmental Technology Site 10808 Highway 93, Unit B Golden, CO 80403-8200		9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/>		
CODE		9B. DATED (SEE ITEM 11) <input type="checkbox"/>		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC34-00RF01904 <input checked="" type="checkbox"/>		
		10B. DATED (SEE ITEM 13) February 1, 2000		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The house and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
☐  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc., SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
☐  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
☐  
 D. OTHER (Specify type of modification and authority)  
☒ Article B.3. Department of Energy Organization Act (PL95-91)

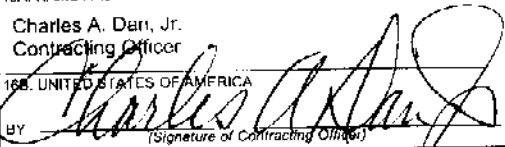
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to provide incremental FY03 Funds. Full FY03 funding is planned for April, 2003.

Funds Obligated to date:	\$2,026,638,939.81
Funds obligated by this Modification:	37,139,744.86
Funds Obligated since inception of Contract:	\$2,063,778,684.67

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  (Signature of person authorized to sign)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles A. Dan, Jr. Contracting Officer BY  (Signature of Contracting Officer)	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 3/21/03
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**FY03 KH (RF01904) FINPLAN #12 (March 21, 2003)**

Line	Account	Object	Type	Amount	Description
-	GG0801000	TSKRF	TF	\$ 363,992.00	Balance of FY03 funding to support Worker Transition Program.
A	EW05K1A00	ADSRF	TP	\$ 7,671,282.00	Incremental FY03 funding.
B	EW05K1B00	ADSRF	TP	\$ 5,000,000.00	Incremental FY03 funding.
C	EW05K1C00	ADSRF	TP	\$ 5,000,000.00	Incremental FY03 funding.
D	EW05K1D00	ADSRF	TP	\$ 5,000,000.00	Incremental FY03 funding.
E	EW05K1E00	ADSRF	TP	\$ 10,000,000.00	Incremental FY03 funding.
G	EW05K1G00	ADSRF	TP	\$ 100,000.00	Incremental FY03 funding.
H	EW05K1H00	ADSRF	TP	\$ 2,000,000.00	Incremental FY03 funding.
-	FS4001100	ADSRF	TP	\$ 1,018,000.00	Incremental FY03 funding.
-	FS4001300	ADSRF	TP	\$ 65,000.00	Incremental FY03 funding.
-	FS4001400	ADSRF	TP	\$ 100,000.00	Incremental FY03 funding.
-	FS4001500	ADSRF	TP	\$ 50,000.00	Incremental FY03 funding.
-	FS4004100	ADSRF	TP	\$ (275,000.00)	Incremental FY03 funding.
-	FS4004200	ADSRF	TP	\$ 35,000.00	Source One funding provided to support the analyzing and disposition of approximately 202 cu.ft of RFFO Classified Records.
-	FS4005100	ADSRF	TP	\$ 542,000.00	Incremental FY03 funding.
-	FS4007200	ADSRF	TP	\$ 500,000.00	Incremental FY03 funding.
<b>Subtotal</b>				<b>\$ 37,170,274.00</b>	

Line	Account	Object	Type	Amount	Description
	YN1901000	Receivable	TC	\$ (179.28)	M42KMP243 - Order closed - deobligate remaining funds.
	YN1902000	Receivable	TC	\$ 179.28	M42KMP243 - Order closed - deobligate remaining funds.
	YN1901000	Receivable	TE	\$ (126.14)	M42KMP238 - Order closed - deobligate remaining funds.
	YN1902000	Receivable	TE	\$ 126.14	M42KMP238 - Order closed - deobligate remaining funds.
	YN1901000	Receivable	TE	\$ 29,000.00	M43KMP289 - Support Technical Assistance Team developing the lowering of stabilization temperatures for impure plutonium oxides.
	YN1902000	Receivable	TE	\$ (29,000.00)	M43KMP289 - Support Technical Assistance Team developing the lowering of stabilization temperatures for impure plutonium oxides.
	820101000	Receivable	TC	\$ (15,623.40)	M40KIW115 - Order closed - deobligate remaining funds.
	820101000	Receivable	TC	\$ -	M42KIW245 - Extend period of performance.
	820101000	Receivable	TE	\$ (14,905.74)	M42KIW232 - Order closed - deobligate remaining funds.
<b>Subtotal</b>				<b>\$ (30,529.14)</b>	

**Total Finplan**

**\$ 37,139,744.86**

Funds Availability Certificate

